	Encl. # 1 to	1
	SAPC 8986	
Ì	COPY / OF 2	
,,,		

Invoice No.	Contract Nos.	Total Expenses	Less Item Billings & Unrecouped Progress Payments	Expected Payment
√01207	10-17 & 264-26 5	\$449,472.53	\$449,066.11	\$406.42
√ 01 208	46 ▲-48 ▲	87,965.87	79,779.05	8,177.82
√ 01 209	1-9	103,950.96	101,471.59	2,479.37
		\$641,380.36	\$630,316.75	\$11,063.61

8 11, c 6 3. 6 1 44, 594, 69 TOTAL 55.658.30

Check # 1033 doted 24 Sef 56

PCS/DCI

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Toluc

August 30, 1956

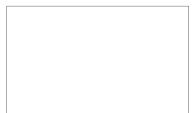
George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through July 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

R.V.K.

RVK/ps

ILLEGIB



PCS/DCI



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		•	M		NUE, NORWALK, CONN TELEPHONE: VICTOR 7-2422	ECTICUT			E °	PY / O	E 2
CUST	TOMER CO	ODE CI	UST. REQ. NO.		RDER NO. & DATE		QUOTE NO.	NO.	DAT	E RECEIVED	DATE ENTERED
03	2							INV.			
<u></u>	ر.								81	UBJECT TO	RENEGOTIATION
		. ————————————————————————————————————	entage	~ ~~~					1	YES	NO
I	H I	THE PERKI			•					SALES	ORDER NO.
	, I	P.O. BOX	68, RI	DGEWAY	STATION					01.7 9	. /
	, $acksim$	STAMFORD,	, CONNE	CTICUT	((007)				2413	
										REQUESTS	ED DELIVERY
		INTERNATI	TONAT, S'	id alia (i	70P P	\$ [PECIAL MAR	KINGS	ESTI	MATED DEL	LIVERY SCHEDULE
_	[LUMSAL	W V	NOUT •				INV	10	STAT-
	T								INV	OICE NO.	01207
,	0									OICE DATE	
SHIP	TER VIA	MS: 30 DAYS N	PPD - COL.	SHOW CHES.		1		- s. c.	PAR-	15/56	CHARGES
			· _		UNLESS OTHERWISE SPECIFIED				TIAL		******
NO.	QUAN- TITY	PART NO.	CODE		DESCRIPTION		UNIT PR	ICE	ITEM NO.	QÚAN. SHIPPED	AMOUNT
					Item billings to @ cost Unrecouped Parti Payments to date Contract Limitat t available for P	al ion	8,05 25,76	2.29 7.36		4	<u> կկ9.066.11</u> կ0 6. կ2
ا STA	т	!	<u> </u>	<u> </u>		İ	1			7	
STA	T T	(Authorized	Certify	E 2/56	P 2 1 1956 APPROVED BY AUG 23 1956						
Claims	for short	tope must be made wiff	hin five days fre	om receipt of a	oods. Goods will not be accepted for	r credit after 30 de	PLEASE PA			 - THU	

SCHEDULE	SUPPORTING	PROGRESS	PAYMENT	INVOICE
	RTAL	COST BAS	15	

CONTRACTOR'S NAME CONTRACT NO. ITEMS 10-17 + 264+ 265 DATE AMOUNT OF CONTRACT 474,681 30 P.P. INVOICE NO. Statement of Total Costs incurred from / 1-55 To 7-31-56 (Costs must be cumulative to date) Direct material (exclusive of progress payments to subcontractors) \$ 350 768.02 Progress payments to subcontractors Ż。 (If provided in the contract) 3。 Direct Labor (Of prime contractor only) Indirect manufacturing & production 4. expense (Specify rate____ Other direct costs (If any specify) 5. 22, 655.04 6。 7。 Subtotal General & Administrative expenses **#8**。 (Specify rate 13.0 %)
Total costs (7 plus 8) 9。 Cost, or negotiated cost or contract 10. price of items delivered Total costs subject to progress payment 11. (9 less 10) **12° Deduct progress payment (s) to subcontractor (s) 13。 Balance (11 less 12) *** 14 ° % of line 13 Contractor's own costs eligible for 15。 progress payments (13 less 14) 34 226,07 Gross amount eligible for progress 16. payment (12 plus 15) Total amount of progress payments to date 17. 18. Recoupments to date as made by AF finance officer 19. Unrecouped progress payments (17 less 18) 20。 Balance (16 less 19) 21. Amount in line 16 above \$ 34. 226.07 22. Total contract price \$ 474,688,20 Contract price of items 465 676.03 (CK) 23. delivered to date Contract price of items \$ 9.612.17 24. to be delivered (22 less 23) 80% (or other limitation percentage if 25。 provided by the contract) of line 24 8.458.71 -26。 Positive balance, if any (21 less 25) 98% (if negative, insert0) 27. Net amount available for progress payment (20 less 26)

•		M		NUE, NORWALK, CON TELEPHONE: VICTOR 7-2422	NECTICUT				PY, / C	F 2
033	ODE C	UST. REQ. NO.	CUSTOMER O	RDER NO. & DATE		QUOTE NO.	NO. INV.	DAT	E RECEIVE	D DATE ENTERED
8 H	THE PERK		R CORP	•					YES	RENEGOTIATION NO ORDER NO.
; ;	P.O. BOX STAMFORD	68, RI	DGEWAY	STATION	(007)				24881	
<u>,</u> –	INTERNAT	IONAL S	URVEY (CORP.		PECIAL MAR	KINGS	EST		ED DELIVERY
- IL									OICE NO.	stat_ 01208
TER	MS: 30 DAYS I	NET - NO CASH		F.O.S. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED			8. c.	l	15/56 complete	
ITEM QUAN- NO. TITY	PART NO.	CODE		DESCRIPTION		UNIT PR	CE	ITEM NO.	QUAN. SHIPPED	AMOUNT
			Total	Expenses to Jul	y 31, 195	6			4	87,956.8
				Item Billings to cost Unrecouped Part	ial	\$19,072				
			Amount	Payments to dat		60,700 ayment	2.7		•	79.779.0
- TAT									=	
				%					,	
-				EP 2 1 1956						
TAT	Approving (10	156	APPROVED BY AUG 23 1956						
TAT	Authorized	oertliyl	ng UIII	391						
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SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

	CONTRACTOR'S NAME Peco	
-	ADDRESS Main Ave Nor Co	<u></u>
CON	TRACT NO. ITEMS 46A - 48-A DATE	
	UNT OF CONTRACT 129,85000 P.P. INVOICE	F NO.
	,	
	Statement of Total Costs incurred from 4-1- (Costs must be cumulative to date)	55 To 7-31-56
1.		
15	payments to subcontractors)	\$ <u>56411.52</u>
Ż.	Progress payments to subcontractors (If provided in the contract)	
3.		10611.59
4.	Indirect manufacturing & production	10817.3
_	expense (Specify rate %) Other direct costs (If any specify)	10814.83
5.	Other direct costs (If any specify)	
6. 7.	Subtotal	
#8°		77837.94 ~ 10118.93
- 0	(Specify rate /3.0 %)	
9.	(Specify rate 13.0 %) Total costs (7 plus 8)	\$ 87956.87
10.	Cost, or negotiated cost or contract	,
11	price of items delivered Total costs subject to progress payment	19 072.32
	(9 less 10)	6888 V.S5
+12 。		
	subcontractor (s)	
13.		68484, 55
*14。 15。	% of line 13 Contractor's own costs eligible for	- 0 -
-50	progress payments (13 less 14)	\$ 68984.55
16.		
	payment (12 plus 15)	\$ 6888458
17.	Total amount of progress payments to date	\$ 79,504.41
18.	Recoupments to date as made by AF finance	•
19.	Officer Unrecouped progress payments (17 less 18)	18,797.68
20.	Balance (16 less 19)	217262
21.	Amount in line 16 above	\$ 70.658.85
22.	Total contract price \$ 129,830.00	
23.	Contract price of items 21, 361,00	
24.	delivered to date Contract price of items \$ 108,469.00	
~10	to be delivered	
	(22 less 23)	
25.	80% (or other limitation percentage if	A = 1 = 1 = 1
26.	provided by the contract) of line 24 positive balance, if any (21 less 25)	95, 453.72
LU.	(if negative, insert0)	_A -
27。	Net amount available for progress payment	
-	(20 less 26)	\$ 8177.82

San	itized Copy Approv	ved for Release 2011/02/28 : CI	A-RDP89B00709F ATION	R00030	0670006-7 Fiel	#4 to
CUSTOMER CODE	MAIN	AVENUE, NORWALK, CONNECTELEPHONE: VICTOR 7-2422		11	APC 8	986
033	CUST. REQ. NO. CUSTO	DMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
PROJEC	ERKIN-ELMER COTOR DIVISION BOX 68, RIDGORD, CONNECTI	EWAY STATION)7)		VES SALES OR 24033	NO DER NO.
- [IATTONAT. GITOIT	•	SPECIAL MARK		REQUESTED ESTIMATED DELIVE NVOICE NO.	
IPPAN Annual I	PPD - COL. SHOW	NT CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED			8/15/56	CHARGES
NO. TITY PART NO.	Tot	al Expenses to July 31	• 1956	E ITE	SHIPPED	
STAT	Les	@ cost Unrecouped Partial Payments to date nt available for Part	\$61,482. 39.989.	1	10	1.471.59 2.479.37
STAT (Authorized)	Officer) Out of the control of the	P 2 1 1956 Ploer APPROVED BY Alig 23 1956			•	
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	* Programme Company State (State Company)	
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	1.900 A.700 S .7002	
	ALBRESS Man	127
	- Parker - Alle Comments - Marker - Comment -	manifestation traffic of effects. The first seed place and a state apply a sp.
CON	TRACT NO, TIEMS 1-9 DATE	
AMO	UNT OF CONTRACT \$ 181,456.00 P.P. INVO	ICE NO.
	world by a solid agreement manifestation conservation of the solid agreement and the solid agreement agreement and the solid agreement a	And the same contract to the same and the sa
	Statement of Table Costs incurred from /	101 TO 7-21-56
	Costs must be cumulative to date	An interest of the second control of the sec
	Gusts must be commistive so date.	
	Disease make aid I found to be a constant.	
I c	Direct material (exclusive of progress	
	payments to subcontractors)	\$ 59534.62
20	Progress payments to subcontractors	,
	(If provided in the contract)	
3 չ	Direct Labor (Of prime contractor only)	12 996,74
4,	Indirect manufacturing & production	
	expense (Specify rate %)	19460.64
5 。	Other girect costs (If any specify)	rational productions and a second control of the second control of
6,		aut-Mathematicus (d. beier de Monagogamen) – aut-gropping vie die des des einst
7,	Suptotal .	91 992 op
#8		11 992,00 11 958.96
-	(Specify rate 13,0 %)	and the short desirable a many
9		\$103,950.96 ~
10 ຶ		
-00	price of items delivered	61,482,14
11.	Total costs subject to progress payment	and the state of t
3	(9 less 10)	42468.82
*#12		
	subcontractor (s)	···· 😝 -
13.	· · · · · · · · · · · · · · · · · · ·	42.468.83
	% of line 13	· · · · · · · · · · · · · · · · · · ·
15	Contractor's own costs eligible for	
• •	progress payments (13 less 14)	\$ 40, 468.82
		V
1 6 。		
	payment (12 plus 15)	\$ <u>42 468.86</u>
17,	Total amount of progress payments to date	\$ 81.878.80
18.		
	officer	41,889.35
19.	Unrecouped progress payments (17 less 18)	39,989.45
20 .		3.479.37
21,	Amount in line 16 above	\$ 42, 468.82
22 s	Total contract price \$ 181,456.00	
23 ,	Contract price of items 68 960 vo	
	delivered to date	
24 。	Contract price of items \$ 1/2 596 00	
	to be delivered	
	(22 less 23)	
25 。	80% (or other limitation percentage if	
-	provided by the contract) of line 24 pg %. Positive balance, if any (21 less 25)	99 084 48
26.	Positive balance, if any (21 less 25)	TO THE WHITE A SECTION AND THE PROPERTY
	(if negative, insert0)	- 0 -
27 。	Net amount available for progress payment	and the second second second second
	(20 less 26)	5 2479.3 7
		*